

			GOVERNMENT OF ANDHRA PRADESH		
ABSTRACT					
Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers					
of Water Resources Department during the month of August 2015 - Expenditure - Sanctioned.					
WATER RESOURCES (OP) DEPARTMENT					
G.O.RT.No. 562					Dated: 02-09-2015
					Read the following:-
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O R D E R:					
Sanction is accorded for incurring of an expenditure not exceeding Rs.21,245/-(Rupees twenty one thousand two hundred and forty five only) towards the cell phone charges of the following Cell phones used the officers of this department during the month of August 2015.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.08.2015	1674.95	Secy. to Govt., (AD)
	2	9849905642	24.08.2015	325.02	Asst Secy(VS)
\	3	9849905689	24.08.2015	348.94	Dy Secy. (KS)
	4	9849905690	24.08.2015	366.63	S.O. (Ser-I)
	5	9849905691	24.08.2015	288.65	Jt Secy. (I)
	6	9849905637	24.08.2015	278.51	Dy Secy. (TV)
	7	9949093650	24.08.2015	129.96	Asst. Secy. (AM)
	8	9949093654	24.08.2015	216.09	Joint Secy(T)
	9	9949093656	24.08.2015	249.66	Deputy Secy. (JJR)
	10	9949093658	24.08.2015	524.41	Asst (KJ)
	11	9849901277	24.08.2015	503.99	Asst. Secy. (DRD)
	12	9849901279	24.08.2015	281.91	A.D-II
	13	9949093651	24.08.2015	926.79	Dy. Secy. (SK)
	14	9949093653	24.08.2015	231.98	Asst. Secy. (BS)
	15	9949093659	24.08.2015	447.4	Asst. Secy. (MKR)
	16	8978901752	24.08.2015	611.11	TE - 2 (KBR)
	17	8978901753	24.08.2015	168.15	ATE - 2 (MTT)
	18	8978901754	24.08.2015	346.89	TE - 1 (MPR)
	19	8008554795	24.08.2015	0.00	Spl. Secy. (NPK)
	20	9701379927	24.08.2015	311.94	S.O. (OP- Claims)
	21	9701379930	24.08.2015	625.00	S.O. (P&B)
	22	9701379865	24.08.2015	424.62	S.O.(Pr-III)
	23	9701379903	24.08.2015	625.00	S.O. (OP)
	24	9701379856	24.08.2015	625.00	S.O. (RTI)
	25	9701379896	24.08.2015	277.46	S.O. (REFORMS)
	26	9701379925	24.08.2015	252.97	S.O. (Vig-I)
	27	9701379932	24.08.2015	548.61	P.S. (KHP)
	28	9701379850	24.08.2015	224.14	S.O. (EA/IS)
	29	9701379904	24.08.2015	190.27	S.O. (MI-R)

	30	9701379853	24.08.2015	260.48	S.O. (PAC)
	31	9701379931	24.08.2015	324.34	PS (SK)
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	32	9701379926	24.08.2015	625.00	S.O.(MIG)
	33	9701379860	24.08.2015	237.12	S.O.Vig-III)
	34	9701379872	24.08.2015	322.29	S.O. (ARB)
	35	9701379837	24.08.2015	213.14	Asst Secy (OP)
	36	9701379924	24.08.2015	616.06	S.O. (CEs.Estt.)
	37	9701379893	24.08.2015	376.55	S.O. (LA)
	38	9701379864	24.08.2015	310.65	S.O. (SER.-II)
	39	9701379861	24.08.2015	491.21	S.O (MI-A)
	40	9701379867	24.08.2015	185.13	S.O. (Pr-I)
	41	9701379874	24.08.2015	529.19	S.O (CADA)
	42	9701379875	24.08.2015	541.19	S.O (SER III)
	43	9701379836	24.08.2015	445.79	A.D-I
	44	9701379894	24.08.2015	407.78	S.O (Vig-II)
	45	9701379871	24.08.2015	625.00	S.O (GRC)
	46	9701379849	24.08.2015	275.18	S.O (SER.IV)
	47	9701379868	24.08.2015	351.82	S.O (GEN.II)
	48	9701379895	24.08.2015	368.30	S.O (Gen-I)
	49	9701379862	24.08.2015	625.00	S.O (P-II)
	50	9701379845	24.08.2015	422.07	P.S. (MP)
	51	9701379852	24.08.2015	443.46	S.O. (ERD)
	52	9701379870	24.08.2015	221.73	S.O. (RR)
			Total Rs.	21244.56	(or Rounded to Rs.21,245/-
	(Rupees twenty one thousand two hundred and forty five Only)				
2	The Expenditue sanctioned shall be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (09) Water Resourced Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Water Resources (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)		
				K.SOBHA KUMARI	
				DEPUTY SECRETARY TO GOVERNMENT	
	To				
	The Water Resources (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				

					SECTION OFFICER